

Jared Louzon

From: Eric Lu <eric@interworks-usa.com>
Sent: Wednesday, March 01, 2017 3:06 PM
To: Bright Asamoah
Cc: Charlie Tebele; Priscilla Murillo; Chris Mitchell; Michael Kidakarn
Subject: Re: Invoices past due

Bright / Charlie,

I gave you guys 60days on the lower cost which I have to carry the AR and if you're going to paid 99k, that is not acceptable, I could have sold those inventory to other accounts. Janet had requested that I work with you guy and in good faith, I gave you QVC and Zullilly...I have tried to work with you guys, but I feel like I'm getting the short end of the stick...

Please ship all goods back to me...as I cannot tie up my funds and wait for weekly reports/payments.

I need to know how many units you have now and I will have my team schedule the pick up immediately.

Eric

Sent from my iPhone

On Mar 1, 2017, at 11:19 AM, Bright Asamoah <basamoah@elfwarehouse.com> wrote:

Priscilla/Eric

Below is a break of what is being paid today.

<image007.png>

Of the 3,187 units from the first batch, DG paid 3,000units – which will be left with 187units to be paid.

However, we did get some returns from the sales of 77units.

So far, DG has sold 3,678units of the inventory.

<image008.png>

Please note...we will be sending a weekly sales report and a corresponding wire for the units sold starting next week....

From: Eric Lu [<mailto:eric@interworks-usa.com>]
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To: 'Charlie Tebele'; 'Priscilla Murillo'; Bright Asamoah
Subject: RE: Invoices past due